

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

A.E.E./M.N.

Date: 17/01/2016

S.B.R. No. 28/2/17

DATE: 28/2/17

No.

Division: BBMP / YNK

Bill Received No.

Sub-Division: Yelahanka Sub - Division.

Cash Book Voucher No. Dated:

Schedule Docket No.

Head of Account: P-1828

Work Code: 002-16-000041

Est. Cost: 6.02 Lakhs

B.R.No. :

Name of Work : Construction of roads and drains at A D colony main and cross roads in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: Technical Manager (West) KRIDL, BBMP, Bangalore.

Reference to Agreement No. EE/YNK.D/ W.O/ 104/2016-17

Date: 7-1-2017.

Certified that the measurements were taken by me on 28/2/17 and recorded of Pages 463 to 463.5 of measurement Book No. 11633 and that the work is satisfactorily executed.

Assistant Executive Engineer

Byataravanapura Sub-division

KRIDL, BBMP, Bangalore

Officer-in-charge of work

executed measurements were taken by me on 28/2/17 and found correct. The work is satisfactorily

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance

4) Deduct Payment:

- a) Amount of previous payment as in the Office Cash Book Voucher No. Dated: S.D. No.

adjusted towards cash advance recovery of

- b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.

- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated: less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted

Amount	
FD	30068 : 00
IT	12028 : 00
KST	24055 : 00
LC	6013 : 00
CBF	602 : 00
LR	4676 : 00
Net	77442 : 00
Net	523916 : 00

Asst. Sub-Division Officer
Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1. Assistant Executive Engineer

Byataravanapura Sub-division

KRIDL, BBMP, Bangalore

Cash Rs.

Dated:

Initials of Officer making payment

Contractor's Signature
Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore
(For use in the Office)

Stamp

Audited & Admitted for Rs. 601258 : 00

523916 : 00 by Cheque

and Rs. 77442 : 00 by adjustment

Executive Engineer

Yelahanka Division
BBMP

Sl no	Description of work	Unit
1	Removing B S slab of Drain and stacking.(P No 25 / I N 5 32)	Cum
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH Chapter 3 (P 142/I 19.1)	Cum
3	KSRRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No 5/Item No. 2.3)	Cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1)	Cum
5	Refixing stone slabs of drains and pointing in C M (1 3)(P No 25/I No 5 33)	Sqm
6	KSRRB 4-1 3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P 12/I 4.3)	Cum
7	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal, coarse aggregated @ 0.69cum, and fine aggregated @ 0.46cum, with superplasticiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, bed blocks, anchor blocks, plinths etc, including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No KBS 4.1, 4.6 (P No 13/ I No 4.11)	Cum
8	KSRRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P 17/I No 4.46.2	Tonne
9	KSRRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.21 (P. 15 / I 4.31)	Sqm
10	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal, machine mixed, including cost of all material, labour, HOM of Machinery, curing complete	Sqm
11	Providing and fixing RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm and down size graded granite metal, machine mixed, including cost of all material, labour, HOM of Machinery, curing complete	Sqm
TOTAL		

Certificates

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.

Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	95.40	66.96	6388.00	95.40	6388.00	
-	-	44.52	88.56	3943.00	44.52	3943.00	
-	-	55.50	76.00	4218.00	55.50	4218.00	
-	-	100.02	100.00	10002.00	100.02	10002.00	
-	-	76.32	82.08	6264.00	76.32	6264.00	
-	-	9.57	5256.36	50303.00	9.57	50303.00	✓
-	-	21.29	6491.88	138212.00	21.29	138212.00	✓
-	-	1.42	60534.00	85819.00	1.42	85819.00	✓
-	-	151.20	316.44	47846.00	151.20	47846.00	✓
-	-	62.28	2100.00	130788.00	62.28	130788.00	✓
-	-	14.67	4402.79	64589.00	14.67	64589.00	✓
				551300		551300	
				50058		50058	
			Total	601358		601358	

Aghi

[Signature]
Asst. Executive Engineer
 Yelahanka Sub. Division
 (P. & S. /nk. Zn)
 Yelahanka, Bangalore